

Nishnawbe-Aski Legal Services Corporation **Attention: Accounts Payable** 

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Cheque Requisitions**

001711

This number **must** appear on your invoice and outside your packages.

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Karen Oliver

Purpose Department

Tim Hortons food for clients and car wash **DISCHARGE** 

Date **Requested By** 

2023-05-22 Bonnie MacDonald

Description **Budget Code** Subtotal Client food for longer trips DISCHA6000 \$70.01 Car Wash NAN Suv DISCHA6025 \$19.00

**Conditions Total Due** \$89.01 Alterations to this requisition render it null and void.

**Authorized Signature** 

Bonnie MacDonald